

100

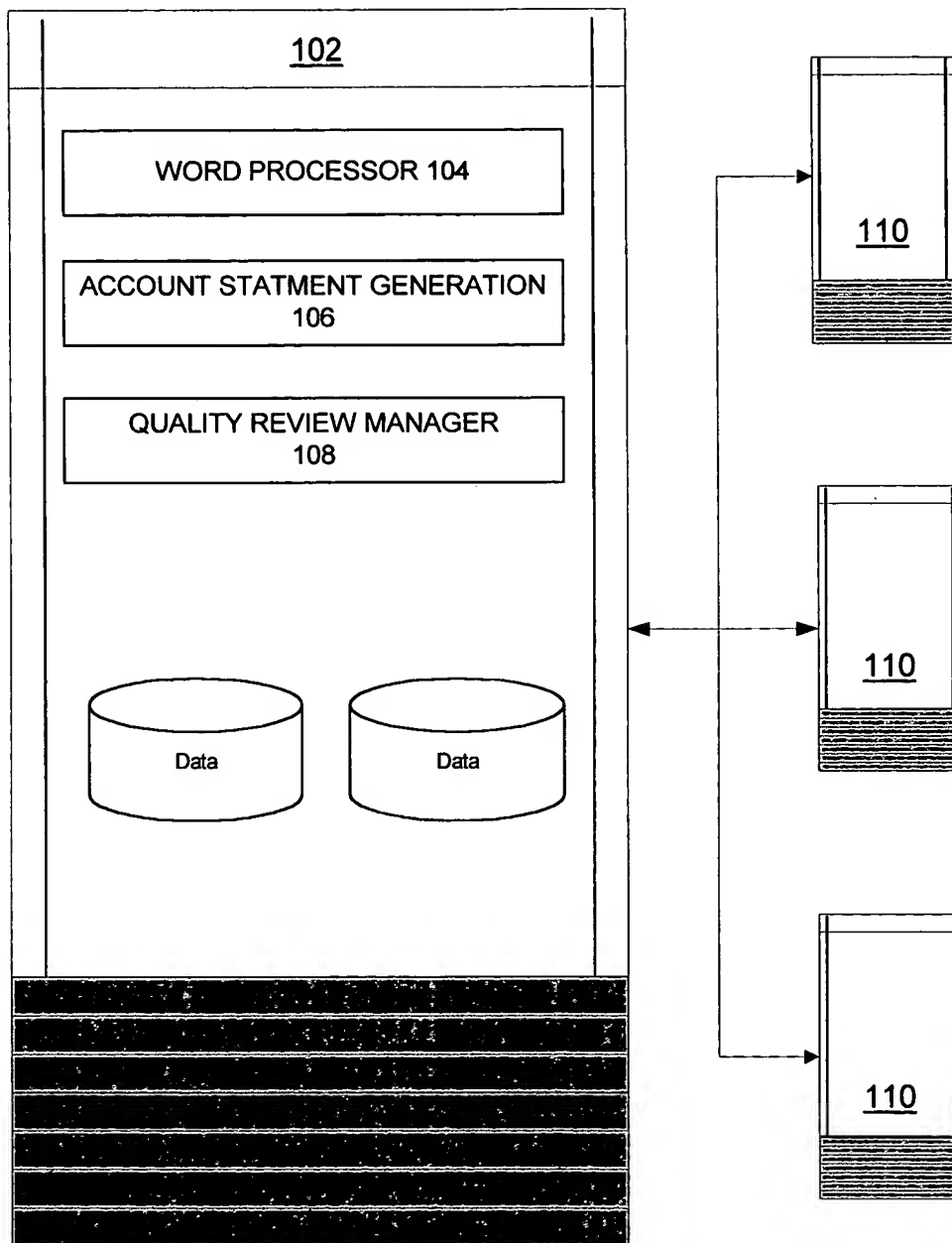


FIG. 1

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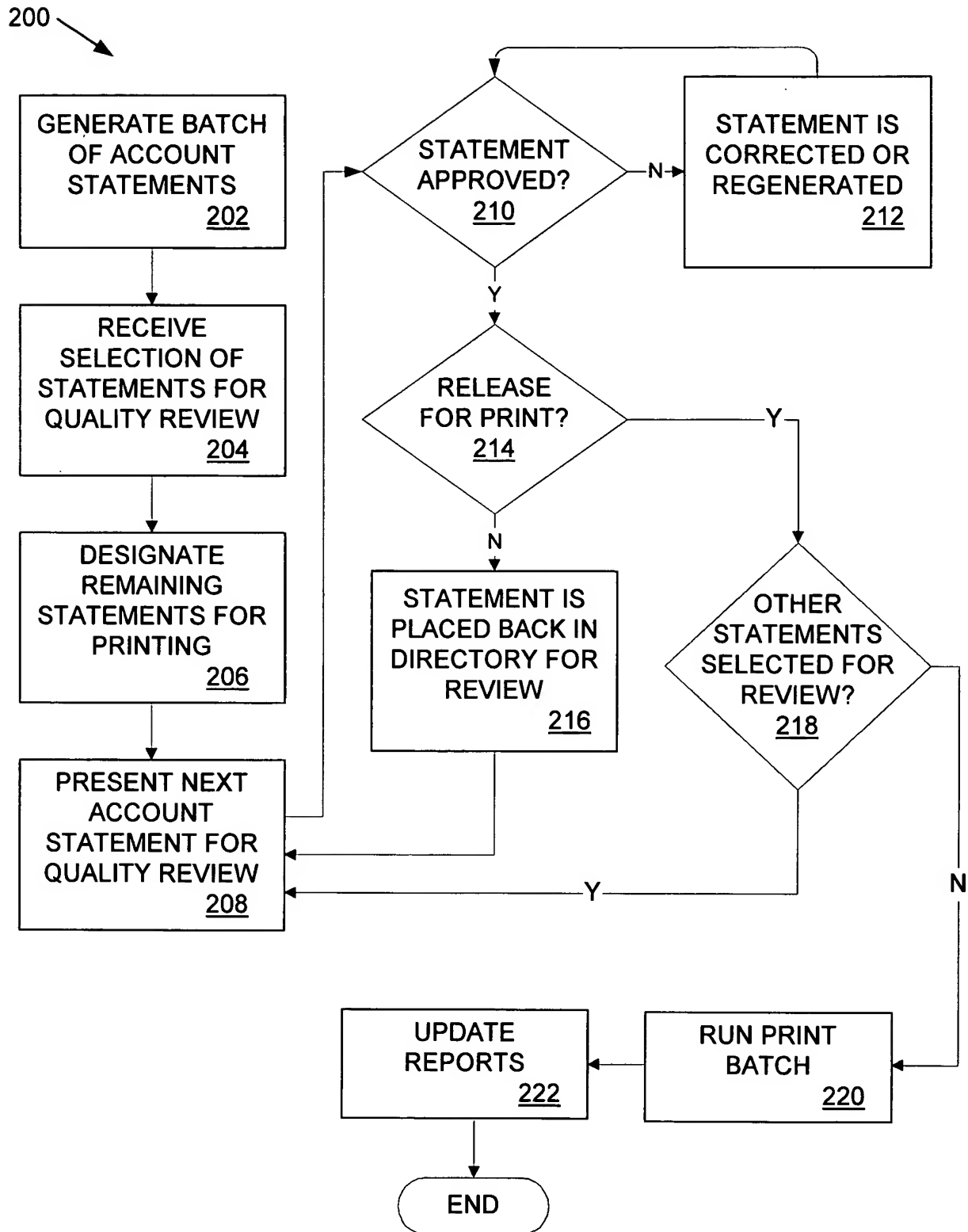


FIG.2

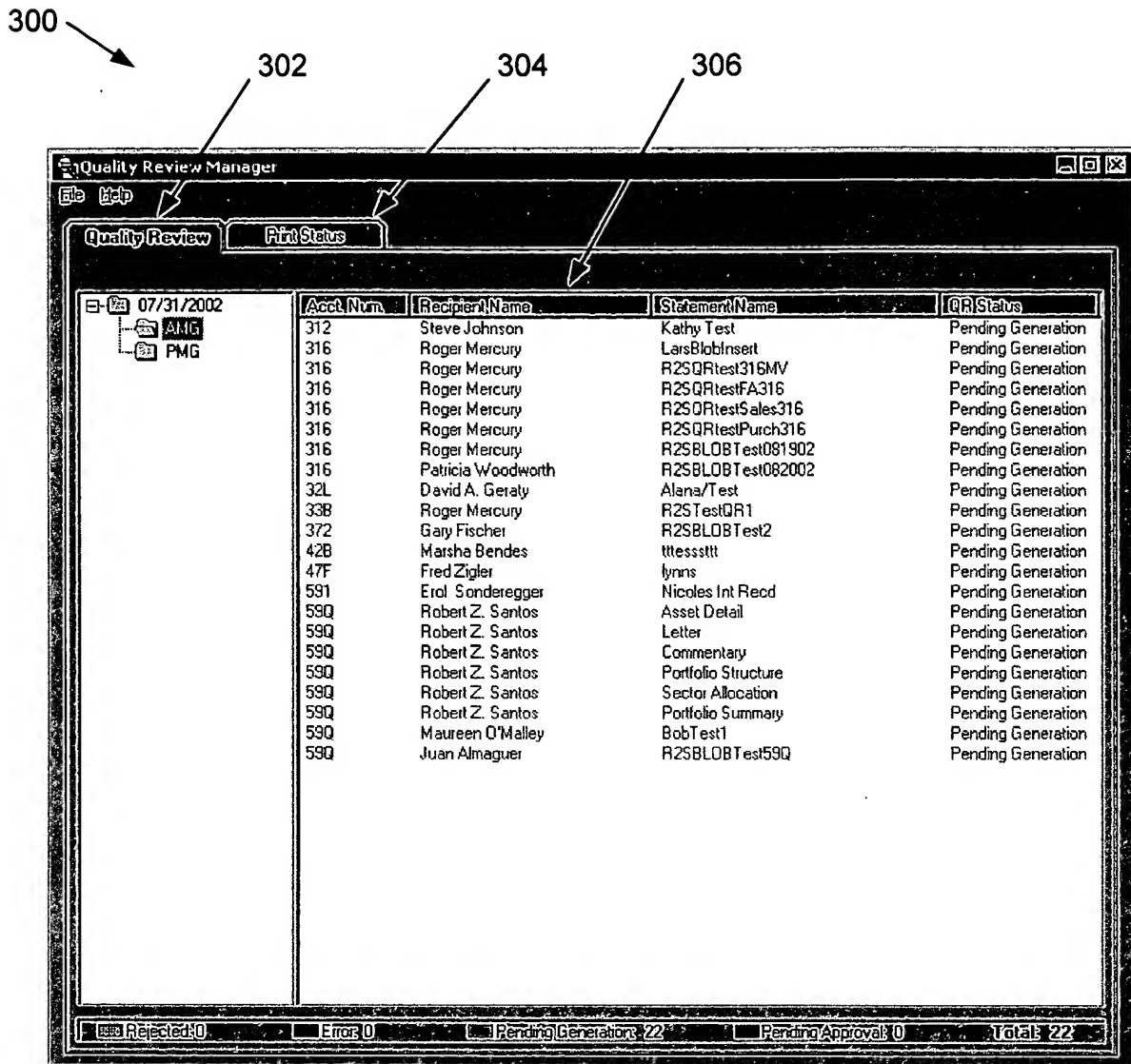


FIG. 3

400

Quality Review Manager

File Help

Quality Review Print Status

07/31/2002

- AMG
- PMG

Acct Num	Recipient Name	Statement Name	QR Status
312	Steve Johnson	Kathy Test	Pending Approval
316	Roger Mercury	Lars Blob Insert	Pending Approval
316	Roger Mercury	R25Q Rtest Sales 316	Pending Approval
316	Roger Mercury	R25Q Rtest Purch 316	Pending Approval
316	Roger Mercury	R25BLOBTest081902	Pending Approval
316	Patricia Woodworth	R25BLOBTest082002	Pending Approval
32L	David A. Geraty	Alana/Test	Error
338	Roger Mercury	R25TestQR1	Error
372	Gary Fischer	R25BLOBTest2	Pending Approval
428	Marsha Bendes	tttsssttt	Pending Approval
47F	Fred Zigler	lynn	Pending Approval
591	Erol Sonderegger	Nicoles Int Recd	Pending Approval
59Q	Robert Z. Santos	Asset Detail	Pending Approval
59Q	Robert Z. Santos	Letter	Pending Approval
59Q	Robert Z. Santos	Commentary	Pending Approval
59Q	Robert Z. Santos	Portfolio Structure	Pending Approval
59Q	Robert Z. Santos	Sector Allocation	Pending Approval
59Q	Robert Z. Santos	Portfolio Summary	Pending Approval
59Q	Maureen O'Malley	BobTest1	Error
59Q	Juan Almaguer	R25BLOBTest59Q	Pending Approval

Rejected: 0 Error: 3 Pending Generation: 0 Pending Approval: 17 Total: 20

FIG. 4

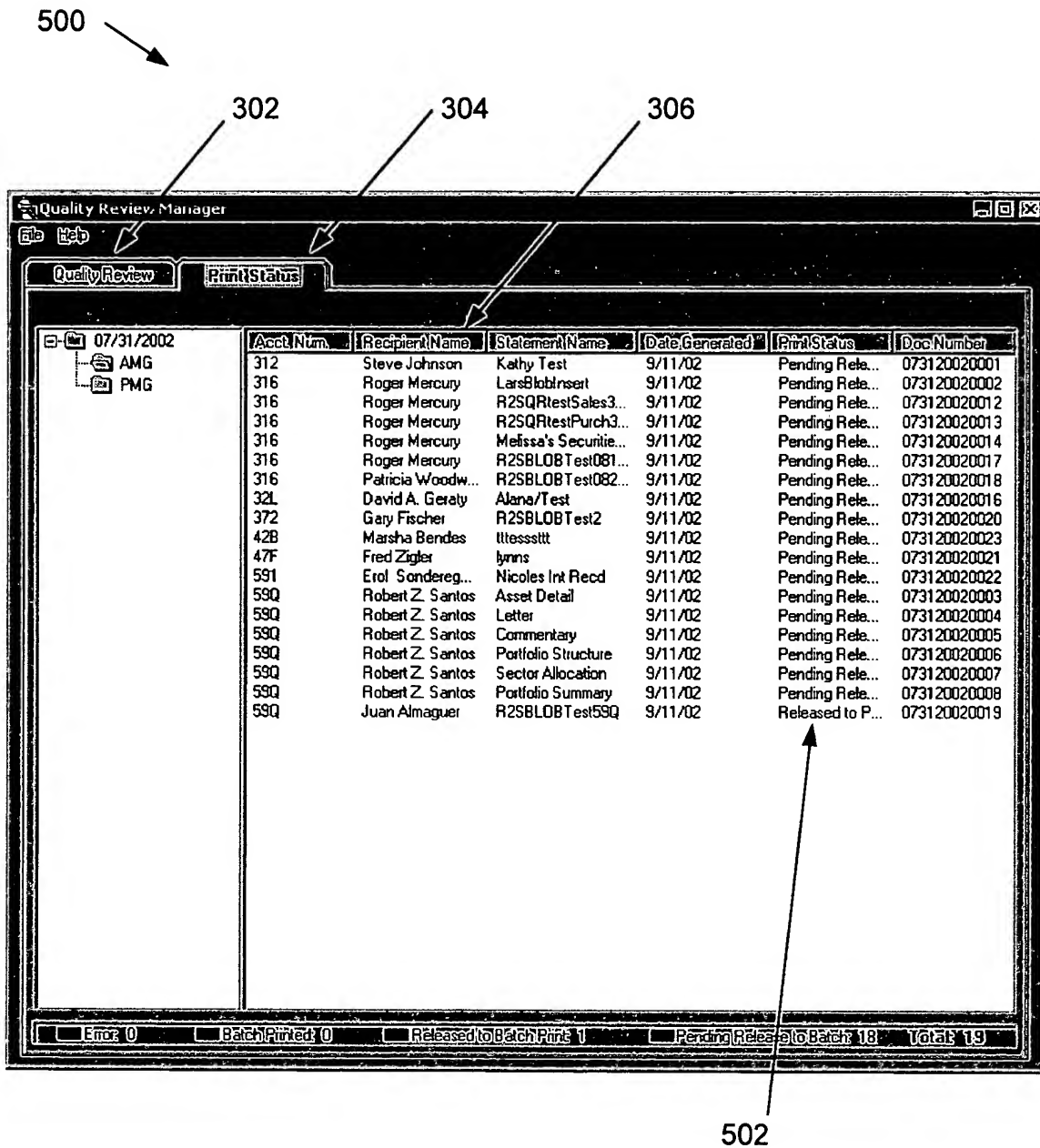




FIG. 5

600 


STMT_ID	RPT_GRP_ID	RECIPIENT_ID	STMT_DESC	STMT_ACTV_CODE	STMT_FREQ_CODE	COPIES_NBR	QLTY_REVV_IND
2222	32L	26	Alana/Test	Active	MEQ	1	1

FIG. 6

700 

CUR_DOC_NBR	CUR_PER_END	CUR_PER_CUT	BUS_OWNER_CODE	STMT_ID
07312002000	7/31/2002	8/7/2002	AMG	1
07312002000	7/31/2002	8/7/2002	AMG	41

FIG. 7

800 

RQST_ID	RQST_CODE	RQST_DOC_ID	RQST_DESC	RQST_PLCY_NAME	RQST_PLCY_ID	RQST_DOC_NAME
126	3	ModelDoc...	BobTest1	Doc_num	0731200200019	0731200200019
127	3	ModelDoc...	Alana/Test	Doc_num	0731200200019	0731200200020
136	4	ModelDoc...	BobTest1	Doc_num	0731200200019	0731200200019

RQST_ERROR_DESC	RQST_STAT_CODE	RQST_DATE	RQST_APR_IND
	P		B
	P		N
	S		K

FIG. 8

900

RQST_ID	RQST_CODE	RQST_DOC_ID	RQST_DESC	RQST_PLCY_NAME	RQST_PLCY_ID	RQST_DOC_NAME
126	3	ModelDoc...	BobTest1	Doc_num	0731200200019	0731200200019
127	3	ModelDoc...	Alana/Test	Doc_num	0731200200019	0731200200020
136	4	ModelDoc...	BobTest1	Doc_num	0731200200019	0731200200019

RQST_ERROR_DESC	RQST_STAT_CODE	RQST_DATE	RQST_APR_IND
Generation Error:4611	E	9/13/02	B
	C	9/13/02	N
	S		K

900

FIG. 9

800

RQST_ID	RQST_CODE	RQST_DOC_ID	RQST_DESC	RQST_PLCY_NAME	RQST_PLCY_ID	RQST_DOC_NAME
126	3	ModelDoc...	BobTest1	Doc_num	0731200200019	0731200200019
127	3	ModelDoc...	Alana/Test	Doc_num	0731200200019	0731200200020
136	4	ModelDoc...	BobTest1	Doc_num	0731200200019	0731200200019

RQST_ERROR_DESC	RQST_STAT_CODE	RQST_DATE	RQST_APR_IND
Generation Error:4611	E	9/13/02	B
	C	9/13/02	Y
	S		K

1000

FIG. 10

800

1100

RQST_ID	RQST_CODE	RQST_DOC_ID	RQST_DESC	RQST_PLCY_NAME	RQST_PLCY_ID	RQST_DOC_NAME
126	3	ModelDoc...	BobTest1	Doc_num	0731200200019	0731200200019
127	3	ModelDoc...	Alana/Test	Doc_num	0731200200019	0731200200020
136	4	ModelDoc...	BobTest1	Doc_num	0731200200019	0731200200019
137	6	ModelDoc...	Alana/Test	Doc_num	0731200200019	0731200200020

RQST_ERROR_DESC	RQST_STAT_CODE	RQST_DATE	RQST_APR_END
Generation Error:4611	E	9/13/02	B
	C	9/13/02	Y
	S		K
	s	9/13/02	K

FIG. 11